

CAP Validated: BS-2010-12-03-1

CAP Description: IA: Nonconforming material not segregated from good

Responsible person: George Davidson

Person Validating: John Martzel

Validation Plan: Spot check Vehicle Maintenance bins for nonconforming material

Validation results: Sampled multiple bolts from eight different bins at vehicle maintenance. All bolts contained the correct head-marks for the bin found in.

Date Validated: 1/11/2012

Findings: None

Signature:  Date: 1/11/2012